

IN RE:

SANDRA KAY GURTNER

CASE NO. 07 B 10367

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-1831-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/10/07 and confirmed on 08/17/07.
2. The case was converted to Chapter 7 after confirmation, 03/03/2008.
3. The Debtor paid a total of \$ 2888.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
BANK OF NEW YORK	SECURED	.00	.00	.00
BANK OF NEW YORK	MORTGAGE ARRE	4500.00	.00	.00
NATIONAL CREDIT ACCEPTAN	FILED LATE	.00	.00	.00
BECKET & LEE LLP	UNSECURED	7850.08	.00	.00
B REAL LLC	UNSECURED	1430.56	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
FAMILY MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	13796.07	.00	.00
TARGET NATIONAL BANK	UNSECURED	16513.66	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5220.30	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1970.13	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4500.00	.00	46780.80	.00	51280.80
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, R DANIEL LYONS & ASSOC , was allowed \$ 3500.00 and was paid \$ 2767.07 .

The Trustee received \$ 120.93 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 06/26/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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